

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment -Department for (OP) Women Child Disabled & Senior Citizen- Utilization of the services of Data Entry Operators sponsored by Jyothi Computer Services, Hyderabad - Sanction of expenditure for the period from 21.12.2010 to 20.01.2011 - Orders - Issued.

DEPARTMENT FOR (OP) WOMEN CHILD DISABLED & SENIOR CITIZENS.

G.O.Rt.No. 38

Dated :25 - 01-2011.

Read the following:

1. Govt., Lr.No.4622/OP:A1/2007-1, Dt:28.11.2007.
2. Letter from Jyothi Computer Services, Barkathpura, Hyderabad, Dt:30.11.2007 and 05.12.2007.
3. G.O.Rt.No.313, WDCW & DW Dept, dt.07.12.07.
4. G.O.Rt.No.252, WD,CW & DW (OP) Deptt., Dt: 12.08.2008.
5. G.O.Rt.No.4271/Finance(SMPC) Deptt., Dt: 01.11.2008.
6. G.O.Rt.No.43,WD,CW & DW Deptt.,Dt: 09.02.2009
7. G.O.Rt.No.382,WD,CW & DW Deptt., Dt:25.11.2009.
8. From Jyothi Computers, Jyothi Arcade, Barkatpura, Hyderabad, Bills No.JCS/WDCWD/2010/10 /1,& JCS/WDCWD/2010/10 /2, & JCS/WDCWD/2010/10 /3, Dt:21.12.10.

** * * *

ORDER:

In accordance with the references 1st to 8th read above, the services of Data Entry Operators, sponsored by Jyothi Computer Services, Barkathpura, Hyderabad have been utilized as DEOs for the period from 21.12.2010 to 20.01.2011. The firm has submitted bill for Rs. **27,129/-** (Rupees Twenty seven thousand one Hundred and twenty nine only) for the period from 21.12..2010 to 11-01-2011(old rate i.e. Rs.5500/- p.m.) and 12-01-2011 to 20-01-2011 (new rate i.e.Rs. 9500 p.m. 20.01.2011) which is inclusive of service charges of agency of @ 4 %, Employer contribution towards EPF 13.61%, ESI 4.75% and service tax @ 10.3% requested for sanction.

2. Sanction is hereby accorded for payment of an amount of Rs. **27,129/-** (Rupees Twenty seven thousand one Hundred and twenty nine only) to Jyothi Computer Services, Barkathpura, Hyderabad towards remuneration of the services of the following Data Entry Operators whose services are utilized for the period from 21.12.2010 to 20.01.2011.

| Sl.No. | Name |
|--------|--------------------|
| 1. | Sri. Y.Vijay Babu |
| 2. | Kum. P. Kiranmayee |
| 3. | L. Murali |

3. The expenditure shall be debited to the Head of Account 2251-Sectt., Social Services - 090-Secretariat - 10 - Women Development, Child Welfare and Disabled Welfare Department - 300 - Other Contractual Services.

4. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Jyothi Computer Services, Barkathpura, Hyderabad to disburse the amount to the above individuals.

5. This order issue with the concurrence of Finance (SMPC) Dept., vide U.O.No.27068/929/A2/SMPC/07, Dt;23.10.2007.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T. NARASIAH
DEPUTY SECRETARY TO GOVERNMENT

To

The Jyothi Computer Services, Barkathpura, Hyderabad.

Copy to: The WD, CW & DW (OP: Claims) Dept.,

The Dy. Pay and Accounts Officer., Secretariat Branch, Hyderabad.

The Individual concerned through agency.

SF/SC.

// Forwarded :: By Order//

SECTION OFFICER